SBR no 82/14-15
21-5-14

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

No

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Sub-divisional | Cash book vr No

Sheduled Docket No | Divisional | Date

Name of work(as per sanctioned estimate) :- | Head of account

VNK-DBP No. 1897
Date 21-5-2014

NAME OF WORK :**Construction of RCC drain at Pragathi School road in Attur ward no:03**

Work Code:003-14-000003

Name of contractor and full address :- **K Channakeshavamurthy**

Reference to agreement No :- 425 | Estimated cost 10.00 | W.O.No :425/ 13-14, dt:30/01/2014

Certified that the measurments were taken by me on 30/5/14 and recorded on pages 1034 51 to 56 of measurment book No 1035 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30/5/14 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are al required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted	BM	938323
b) Cost of payments/stores or other materials supplied now made recovery of	FSD	46920
Amount paid on this bill by cheque/cash	ST	9385
Total	EM	37535
	LWF	9385
	CMF	938
	LC	13300
	Rent	770
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TP	118233
7) Net amount due to or from contractor.	CA	820140
UN ADJUSTED ITEMS	TOTAL	938373
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs 938323/-

Rs 820140/- by Cheque

and Rs 118233/- by Agreement

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date

Assistant Engineer
Executive Engineer
BDVP

SL. No	Items grouped under Sub-heads and sub-works of the estimate	Present Measurement			Present Measurement			Tender to date	
		Unit	Qty	Amount	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1, Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete	cum			140.80	55.00	7744.00	140.80	7744.00
2	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregate @0.85 cum and fine aggregate @0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted in four layers	Cum			26.40	4000.00	105600.00	26.40	105600.00
3	KSRB 4.2.2:Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed - 2008, machine mixed, concrete laid in layres not exceeding 15 cms, thick vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase,lintles, retaining walls, return walls,	cum			47.52	5000.00	237600.00	47.52	237600.00

4	KSRB 4.9-2:Providing T.M.T Steel reinforcement for RCC Work including straightening, cutting, bending hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wasstge shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No.KBS	qntl			33.26	7100.00	236146.00	33.26	236146.00
5	KSRB 4-6.4:Providing and removing centering, shuttering, strutting proppoing etc, and removal of formwork for Vertical surface such as walls at any thickness including attached pilasters butresses, plinth and string courses cost of all materials, labour	sqm			422.40	250.00	105600.00	422.40	105600.00
6	Providing and fixing 10 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcopacted cost of all materials labour c	sqm			158.40	1498.00	237283.20	158.40	237283.20

7	KSRRB M100-1 Loading and unloading of stone [illegible]ler/stone aggregates/sand/.kanker/ moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	cum			120.00	70.00	8400.00	120.00	8400.00
						Total	938373.20		938373.20

Ward No: 03

Assistant Executive Engineer
Yelahanka Zone Tower Silo Division
BBMP, Bangalore-64.